GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development – Administrative sanction for an amount of Rs.13,33,33,000/-(Rupees thirteen crores thirty three lakhs thrity three thousands only) towards meeting the expenditure under material and administrative cost of MGNREGA during the current financial year 2016-2017–Accorded - Orders - Issued.

PANCHAYAT RAJ &RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O.RT.No. 47 **Dated: 24-01-2017**
Read the following:-

1) G.O.Rt.No.336, PR & RD (RD.III) Department, Dt.7.04.2016
2) G.O.Rt.No.356, PR & RD (RD.III) Department, Dt.22.04.2016
3) G.O.Rt.No.385, PR & RD (RD.III) Department, Dt.30.04.2016
4) G.O.Rt.No.592, PR & RD (RD.II) Department, Dt:13.06.2016
5) G.O.Rt.No.674, PR & RD (RD.II) Department, Dt:8.07.2016
6) G.O.Rt.No.841, PR & RD (RD.III) Department, Dt:21-9-2016
7) G.O.Rt.No.842, PR & RD (RD.III) Department, Dt:21-9-2016
8) G.O.Rt.No.890, PR & RD (RD.II) Department, Dt:26-10-2016
9) G.O.Rt.No.927, PR & RD (RD.II) Department, Dt:15-11-2016
10) G.O.Rt.No.965, PR & RD (RD.II) Department, Dt:9-12-2016
11) From the Commissioner, PR & Rural Development, A.P., Vijayawada, Lr.No.1383/RD.VI(2)/EGS/2016, Dt: 27-12-2016
12) G.O.Rt.No.121, Fin (FMU-PR-RD, RWS) Dept., Dt:21-01-2017

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ORDER:

A provision of Rs.3722,09,99,000/- (Rupees Three Thousand Seven Hundred Twenty Two Crores Nine Lakhs Ninty Nine Thousands only) i.e., [Rs.3598,99,67,000/- (Rupees Three Thousand Five Ninety Eight Crores Ninty Nine Lakhs Sixty Seven Thousnds only) + Rs.123,10,32,000/- (Rupees One Hundred and Twenty Three Crores Ten Lakhs Thirty Two Thousands only as additional funds) has been made in the BE during the Financial Year, 2016-2017 under "Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) Scheme.

2. In the reference eleventh (11th) read above, the Commissioner, Panchayat Raj & Rural Development, has requested Government to release an amount of Rs.13,33,33,000/- (Rupees thirteen crores thirty three lakhs thrity three thousands only) as additional funds towards both Central and State Shares for meeting the expenditure under material and administrative cost of MGNREGA during the current financial year 2016-2017.

3. In the G.O twelfth (12th) read above, the Finance (FMU-PR-RD&RWS) Department have issued a Budget Release Order for Rs.13,33,33,000/- (Rupees thirteen crores thirty three lakhs thrity three thousands only) as additional funds in relaxation of Treasury Control Orders pending provision of funds by obtaining supplementary grants at appropriate time during financial year 2016-17 towards meeting the expenditure under material and administrative cost of "Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) Scheme.

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4. Government after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.13,33,33,000/- (Rupees thirteen crores thirty three lakhs thrity three thousands only) in relaxation of Treasury Control Orders pending provision of funds by obtaining supplementary grants at appropriate time during Financial Year 2016-17 towards meeting the expenditure under material and administrative cost of "Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) Scheme.

5. The amount sanctioned in para four above shall be debited to the following Heads of Account:-

General Plan (Central): Rs.10,00,00,000/-(Rupees Ten Crores only)

2501 - Special Programme for Rural Development.
02 - Drought Prone Areas Development Programme.
MH 800 - Other expenditure.
GH 12 - Central Assisted to State Plan Scheme
SH (05) - Mahatma Gandhi National Employment Guarantee Act (MGNREGA)
310 - Grants-in-aid
312 - Other grants-in-aid.

General Plan (State Matching Share):- Rs.3,33,33,000/- (Rupees three crores thirty three lakhs thrity three thousands only) as additional funds.

2501 - Special Programme for Rural Development.
02 - Drought Prone Areas Development Programme.
MH 800 - Other expenditure.
GH 11 - State Development Plan.
SH (05) - Mahatma Gandhi National Employment Guarantee Act (MGNREGA)
310 - Grants-in-aid
312 - Other grants-in-aid.

6. The Commissioner, Panchayat Raj & Rural Development, Andhra Pradesh, shall draw the amount by presenting a Grants-in-aid bill, based on the BRO issued by the Finance Department in the G.O 12th read above, after obtaining authorization from the Director of Treasuries and Accounts, A.P., and issue a cheque in favour of SRDS-NREGS, SB A/c.No.62093669573, SBH, Adarshnagar, Hyderabad. He is also requested to intimate the allotment of funds, expenditure particulars and utilization certificate to Government and closely watch the drawal and utilization of funds by the implementing agencies.

7. The Commissioner, Panchayat Raj & Rural Development, Andhra Pradesh, is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under the relevant Rules and he is further informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

8. The Director of Treasuries and Accounts, Andhra Pradesh, is requested to issue necessary budget authorization to the Commissioner, Panchayat Raj & Rural Development, Andhra Pradesh, based on the Budget Release Order issued vide reference seventh read above.

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9. This order does not require the concurrence of the Finance Department in view of the BRO issued by them vide G.O. reference 12th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
SPL.CHIEF SECRETARY TO GOVERNMENT(RD)

To
The Commissioner PR & Rural Development, Andhra Pradesh at Vijayawada.
The Accountant General, Andhra Pradesh, at Hyderabad.
The Pay & Accounts Officer, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.
Copy to:
The Finance (FMU-PR-RD&RWS) Dept.,
P.S. to Spl. C.S(RD) PR&RD, A.P. Sectt., Velagapudi.
P.S to the M (RD), A.P.Sectt.,Velagapudi.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER